

TO: **VA BILLING**

FROM: **CHARLOTTE**

DATE: **12/28/2007**



Client/Matter No.

733231-006

INTERIM BILL CHECKLIST

Please indicate the items applicable. Thank you.

Event to be Billed

Reb to RR

Date Paper Filed

12-28-07

Date of Report Letter/Opinion

12-28-07

Working Attorney

RHL

Return to Working Attorney for Review?

Yes No

All Time Entered and Closed?

Yes No

If Check Written, amount

\$.00

If Deposit Account Charged, amount

\$.00

If Credit Card Charged, amount

\$.00

Fixed Fee Items?

Yes No

Additional Fees which should be included (please indicate the pertinent charge(s) and make sure that the original invoice has been forwarded to AP and a copy of the invoice is in the file):

Foreign Associate Draftsman Translator Dialog Delphion
 Micropatent Search Agent Outside Counsel Outside Copying Patent Imaging
 Other _____

Special Notes: (Specific billing instructions which may differ from standard procedure for client, any charges that should not be billed to the client, billing address different from mailing address, etc.):